

FY 2016 SCAP  
Targets/Accomplishments

Updated 10/5/2016  
Highlighted sites are targeted

#	Site (Phase)	OU	Action/Seq	Planned Quarter	FY2016 Funding Request	Accomplished
<b>RI/FS Start (GOVT)- Target =    Achieved = 1</b>						
	BONITA PEAK MINING DISTRICT	01	CO001	2016/3		5/19/2016
<b>RI/FS Start (PRP)- Target = 2    Achieved = 2</b>						
1	SMURFIT-STONE MILL FRENCHTOWN	01	BD001	2016/1	\$300,000	11/12/2015
2	ANACONDA ALUMINUM CO COLUMBIA FALLS REDU	01	BD001	2016/2	\$500,000	11/30/2015
<b>RODs- Target = 4    Achieved = 2</b>						
1	URAVAN URANIUM PROJECT (UNION CARBIDE COR) (	01	RO002	2016/4		Slipped to 2017/4
2	LIBBY ASBESTOS SITE (OU4 ROD Only)	04	RO001	2016/2		2/8/2016
3	FIVE POINTS PCE PLUME ( Groundwater)	01	RO001	2016/4		8/12/2016
4	JACOBS SMELTER (Entire Site)	02	RO002	2016/4		9/29/2016
Alt	EAGLE MINE (N.Property Redevelopment)	03	RO004	2016/2		Slipped to 2018/1
Alt	CARPENTER SNOW CREEK MINING DISTRICT (Repositor	02	RO004	2016/4		Slipped to 2017/3
<b>ROD Amendments- Target = 1    Achieved = 0</b>						
1	EAGLE MINE (CBS Water Quality)	01	JQ002	2016/4		Slipped to 2017/1
Alt	<del>WASATCH CHEMICAL CO. (LOT-6) (Sitewide)</del>	<del>01</del>	<del>JQ001</del>	<del>2016/3</del>	Changed to ESD 2018/3	
<b>ESDs- Target = 1    Achieved = 0</b>						
1	SUMMITVILLE MINE (Water Treatment/Site Wide)	05	EH001	2016/4		Slipped to 2017/1
Alt	INTERMOUNTAIN WASTE OIL REFINERY (Groundwater)	02	EH001	2016/2		Deleted
Alt	MYSTERY BRIDGE RD/U.S. HIGHWAY 20 (Groundwater)	01	EH001	2016/4		Deleted
Alt	KENNECOTT (NORTH ZONE) (Kennecott (WWTP)	08	EH001	2016/4		Slipped to 2017/4
<b>RD Start (GOVT)- Target = 2    Achieved = 3</b>						
1	EAST HELENA SITE (E.Fields Repository)	02	RD002	2016/3	\$300,000	4/27/2016
2	LIBBY ASBESTOS SITE (Remedial Sitewide)	04	RD002	2016/1	\$250,000	12/15/2015
3	BOUNTIFUL/WOODS CROSS 5TH S. PCE PLUME	02	RD003	2016/3	\$150,000	4/27/2016
Alt	EAST HELENA SITE (BNSF Right of Way)	02	RD003	2016/4		Slipped to 2017/1
Alt	SILVER BOW CREEK/BUTTE AREA (Sub Area 3 Ph.2)	01	RD006	2016/2	\$973,625	Started 4/30/2010
Alt	MILLTOWN RESERVOIR SEDIMENTS (Reach A. Ph. 8 )	03	RD008	2016/4	MDEQ Lead w/St.settleme nt \$\$	
Alt	FIVE POINTS PCE PLUME ( Groundwater)	01	RD001	2016/4	\$450,000	Slipped to 2017/1
<b>RD Start (PRP)- Target = 0    Achieved = 1</b>						
Alt	EAST HELENA SITE (Residential/Agricultural-American	02	BE002	2016/4		8/4/2016
Alt	LIBBY ASBESTOS SITE (Burlington Northern RR)	06	BE002	2016/4	\$133,940	Slipped to 2017/1

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RD Completion (GOVT)- Target = 3 Achieved = 4						
1	CENTRAL CITY, CLEAR CREEK(RSE Argo Tunnel Blk Head	03	RD019	2016/1		10/1/2015
2	EAST HELENA SITE (Residential Soils)	02	RD001	2016/1	\$300,000	10/1/2015
Alt	LIBBY ASBESTOS SITE (Remedial Sitewide)	04	RD002	2016/3	\$250,000	4/7/2016
Alt	LIBBY ASBESTOS SITE (Stimson Lumber)	05	RD007	2016/4		8/30/2016
3	CARPENTER SNOW CREEK MINING DISTRICT (Town of P	01	RD001	2016/4	\$210,000	Slipped to 2017/4
Alt	BASIN MINING AREA (Crystal Mine)	05	RD003	2016/4		Slipped to 2017/1
Alt	BASIN MINING AREA (Bullion Mine)	06	RD004	2016/4		Slipped to 2017/1
Alt	LIBBY ASBESTOS SITE (State Highways-IC Development	08	RD006	2016/4		Slipped to 2017/2
Alt	LINCOLN PARK (Cotter Mill Area)	01	RD001	2016/2		Slipped to 2021/2
Alt	STANDARD MINE (Ph1.Bulkhead/Surface Seg.B)	01	RD002	2016/3	\$358,881	Slipped to 2017/3
Alt	CARPENTER SNOW CREEK MINING DISTRICT (Repositor	02	RD002	2016/4		Slipped to 2017/3
Alt	LOCKWOOD SOLVENT GROUND WATER PLUME (Beall)	01	RD001	2016/4	\$400,000	Slipped to 2018/1
Alt	MILLTOWN RESERVOIR SEDIMENTS(Reach A Ph.2)	03	RD006	2016/1	MDEQ Lead w/St.settleme nt \$\$	Slipped to 2017/3
Alt	MILLTOWN RESERVOIR SEDIMENTS (Reach A. Ph.15&1	03	RD011	2016/2	MDEQ Lead w/St.settleme nt \$\$	Slipped to 2017/2
RD Completion (PRP)- Target = 0 Achieved = 0						
Alt	LOCKWOOD SOLVENT GROUND WATER PLUME (Brenn	02	BE001	2016/4	No funding needed	Slipped to 2017/4
Alt	KENNECOTT (NORTH ZONE) (Kennecott WWTP)	08	BE001	2016/4	\$100,000	Slipped to 2017/4
RA Start (GOVT)- Target = 0 Achieved = 1						
	LIBBY ASBESTOS SITE (Remedial Sitewide)	04	RA001	2016/2	\$6,727,841	3/22/2016
	MILLTOWN RESERVOIR SEDIMENTS (Reach A. Ph.3-4)	03	RA011	2016/4		Slipped to 2017/1
	CALIFORNIA GULCH (Capping)	06	RA001	2016/3	\$10,000,000	Slipped to 2017/3
	BASIN MINING AREA (Crystal Mine)	05	RA003	2016/3	\$5,000,000	Slipped to 2017/3
	BASIN MINING AREA (Bullion Mine)	06	RA004	2016/3	\$4,000,000	Slipped to 2017/3
	CARPENTER SNOW CREEK MINING DISTRICT (Town of P	01	RA001	2016/4	\$6,300,000	Slipped to 2017/3
	MILLTOWN RESERVOIR SEDIMENTS (Reach A. Ph.15&1	03	RA008	2016/4	MDEQ Lead w/St.settleme nt \$\$	Slipped to 2017/1
	UPPER TENMILE CREEK MINING AREA (Minnehaha)	04	RA007	2016/3	\$2,000,000	Slipped to 2017/1
	UPPER TENMILE CREEK MINING AREA (National Extens	04	RA009	2016/3	\$2,000,000	Slipped to 2017/1
RA Start (PRP)- Target = 2 Achieved = 3						
1	ANACONDA CO. SMELTER (Community Soils Lead)	16	BF030	2016/1	\$375,000	11/17/2015
2	ANACONDA CO. SMELTER (RDU10) (UAO #2015-0010)	04	BF032	2016/1	\$255,000	11/17/2015
3	ANACONDA CO. SMELTER (RDU3) (UAO #2016-0005)	04	BF033	2016/4		7/7/2016

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Alt	LOCKWOOD SOLVENT GROUND WATER PLUME (Brenn	02	BF001	2016/4	No funding needed	Slipped to 2017/4
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Partial NPL Deletions -Target = 0 Achieved = 2						
	CALIFORNIA GULCH	01	GR012			4/11/2016
	CALIFORNIA GULCH (DRG&W Slage Piles)	03	GR008	2016/4		4/11/2016
Final NPL Deletions - Target = Achieved =						
	LOWRY LANDFILL	00	ND001	2016/4		Slipped to 2030/4

## FY 2016 Five-Year Review Due and Addendum

Updated 10/5/2016

#	Site (Phase)	OU	Action/ Seq.	5YR Type	Review Start Date	5YR Due Date	Planned Quarter	Accomplished
1	ASARCO, INC. (GLOBE PLANT)	00	FE004	Statutory *	7/14/2015	9/23/2014	2016/4	Slipped to 2017/3
2	BRODERICK WOOD PRODUCTS	00	FE005	Statutory	3/1/2016	9/27/2016	2016/4	9/29/2016
3	CENTRAL CITY, CLEAR CREEK	00	FE005	Statutory *	7/16/2014	9/29/2014	2016/4	Slipped to 2017/2
4	MARSHALL LANDFILL	00	FE006	Statutory *	12/16/2015	8/4/2016	2016/4	9/27/2016
5	SMELTERTOWN SITE	00	FE003	Statutory *	3/18/2015	9/9/2015	2016/1	12/29/2015
6	EAST HELENA SITE	00	FE004	Statutory	9/27/2015	9/27/2016	2016/4	9/26/2016
7	MILLTOWN RESERVOIR SEDIMENTS	00	FE004	Statutory	9/27/2015	9/23/2016	2016/4	9/29/2016
8	MONTANA POLE AND TREATING	00	FE004	Statutory *	2/29/2016	6/24/2016	2016/4	Slipped to 2017/1
9	SILVER BOW CREEK/BUTTE AREA	00	FE005	Statutory *	10/9/2014	6/27/2015	2016/4	8/30/2016
10	UPPER TENMILE CREEK MINING AREA	00	FE002	Statutory *	9/7/2012	7/30/2013	2016/4	Slipped to 2017/1
11	MINOT LANDFILL	00	FE005	Statutory *	7/24/2015	5/3/2016	2016/4	9/27/2016
12	KENNECOTT (SOUTH ZONE)	00	FE004	Statutory *	2/2/2015	9/29/2015	2016/3	5/6/2016
13	OGDEN RAILROAD YARD	00	FE002	Statutory		9/29/2016	2016/4	9/29/2016
14	PETROCHEM RECYCLING CORP./EKOTEK PLANT	00	FE001	Statutory *	6/17/2015	12/31/2015	2016/4	9/23/2016
15	UTAH POWER & LIGHT/AMERICAN BARREL	00	FE004	Statutory *	3/1/2016	7/26/2016	2016/4	9/23/2016

\*Over Due

FY 2016 GPRA  
Targets/Accomplishments

Updated 10/6/2016

#	Site (Phase)	OU	Action/Seq.	Planned Qu	Accomplished
<b>RA Completions (Fund, PRP and FF) (ACS#131)- Target = 8 Achieved = 9</b>					
1	CENTRAL CITY, CLEAR CREEK (RSEArgoBlkHd	03	RA024	2016/4	7/11/2016
2	UPPER TENMILE CREEK MINING AREA (Landma	04	RA002	2016/4	9/22/2016
Extr	LIBBY ASBESTOS SITE	05	RA003	2016/4	9/29/2016
4	MONTICELLO MILL TAILINGS (USDOE) ( GROUND	03	LY020	2016/3	6/21/2016
5	HILL AIR FORCE BASE (On-BasePump&Dischrg)	06	LY026	2016/1	10/1/2015
6	HILL AIR FORCE BASE (SS090, Golf Course)	09	LY015	2016/4	9/22/2016
7	HILL AIR FORCE BASE (SS109-Zone 1200)	10	LY018	2016/4	9/22/2016
8	HILL AIR FORCE BASE (SS108 800/900 Area)	09	LY032	2016/4	9/22/2016
9	HILL AIR FORCE BASE (SS089 - 1100 Area)	09	LY031	2016/4	9/22/2016
	CENTRAL CITY, CLEAR CREEK (RepositoryConst	04	RA022	2016/4	Untargeted-replaced with HAFB LY031
Alt	UPPER TENMILE CREEK MINING AREA (Adits/M	04	RA006	2016/4	Slipped 2017/1
Alt	HILL AIR FORCE BASE (Base Gas Station(Site O	11	LY019	2016/4	Slipped 2017/1
Alt	F.E. WARREN AIR FORCE BASE (Ph.4 Hunnicutt	07	LY023	2016/3	Slipped 2017/1
<b>Sitewide RAU (ACS#S10)- Target = Achieved =</b>					
No SWRAU Planned					
<b>Construction Completions (CC) (ACS#141)- Target = 0 Achieved =</b>					
<b>Human Exposure Under Control (HEUC) (ACS#151)- Target = 0 Achieved = (-3)</b>					
	CARPENTER SNOW CREEK MINING DISTRICT		HEUC-HENC		-1
	ELLSWORTH AIR FORCE BASE		HEPR-HEID		-1
	FIVE POINTS PCE PLUME		HEID -HEUC		1
	MARSHALL LANDFILL		HHPA-HEID		-1
	SILVER BOW CREEK/BUTTE AREA		HEUC-HEID		-1
<b>Contaminated Ground Water Migration Under Control (GMUC) (ACS#152)- Target = 0 Achieved = 0</b>					
	ANACONDA CO. SMELTER		GMID-GMUC		1
	BOUNTIFUL/WOODS CROSS 5TH S. PCE PLUME		GMUC-GMNC		-1
	CALIFORNIA GULCH		GMNC-GMUC		1
	ELLSWORTH AIR FORCE BASE		GMUC-GMID		-1
	GILT EDGE MINE		GMNC-GMUC		1
	MARSHALL LANDFILL		GMUC-GMID		-1
<b>Remedial Site Assessment Completed (ACS#122) Target = 40 Achieved = 40</b>					
<b>Removal Action Completed (ACS#137) Target = 22 Achieved = 14</b>					

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#	Site (Phase)	OU	Action/Seq.	Planned Quarter	Accomplished
<b>RI/FS or RCRA Facility Investigation Start Target = Achieved=</b>					
	No planned start				
<b>Decision Documents Target = 3 Achieved = 0</b>					
1	HILL AIR FORCE BASE (MMRP) (SR502,DA503)	14	RO019	2016/4	Slipped to 2017/2
2	HILL AIR FORCE BASE (Landfills 1 and 2, Hillside Drains)	04	JQ001	2016/4	Slipped to 2017/2
3	HILL AIR FORCE BASE (Roy Plume No RD/RA)	12	EH008	2016/4	Slipped to 2017/2
Alt	TOOELE ARMY DEPOT(NORTH AREA) (Munitions)	15	RO011	2016/4	Slipped to 2017/1
Alt	HILL AIR FORCE BASE (Pond 1 Ph.2)	09	AM009	2016/4	Slipped to 2017/1
<b>Final Remedy Selected Target = 0 Achieved = 0</b>					
	No candidates				
<b>Remedial Design (RD) or RCRA (CMD) Start Target = not required Achieved = 0</b>					
	HILL AIR FORCE BASE (Phase 1 SR502)	14	LX023	2016/4	Slipped to 2017/2
	HILL AIR FORCE BASE (Phase 2 DA503)	14	LX024	2016/4	Slipped to 2017/2
	HILL AIR FORCE (Landfills 1 and 2, Hillside Drains)	04	LX026	2016/4	Slipped to 2017/2
	HILL AIR FORCE (Indoor Air Program)	15	LX029	2016/4	Slipped to 2017/2
	TOOELE ARMY DEPOT (NORTH AREA) (MMRP Sites)	15	LX008	2016/4	Slipped to 2017/1
<b>Remedial Design (RD) or RCRA (CMD) Completion Target = not required Achieved = 0</b>					
	HILL AIR FORCE BASE (Phase 2 DA503)	14	LX024	2016/4	Slipped to 2017/2
	HILL AIR FORCE BASE (Landfills 1 and 2, Hillside Drains)	04	LX026	2016/4	Slipped to 2017/2
<b>Remedial Action (RA) or RCRA (CMC) Start Target = 1 Achieved = 0</b>					
1	HILL AIR FORCE BASE (Landfills 1 and 2, Hillside Drains)	04	LY030	2016/4	Slipped to 2017/2
	HILL AIR FORCE BASE (Phase 2 DA503)	14	LY028	2016/4	Slipped to 2017/2
<b>Remedial Action (RA) or RCRA (CMC) Completion Target = 5 Achieved = 6</b>					
1	HILL AIR FORCE BASE (SS090, Golf Course)	09	LY015	2016/4	9/22/2016
2	HILL AIR FORCE BASE (SS109-Zone 1200)	10	LY018	2016/4	9/22/2016
3	HILL AIR FORCE BASE (On-BasePump&Dischrg)	06	LY026	2016/1	10/1/2015
4	HILL AIR FORCE BASE (SS108 800/900 Area)	09	LY032	2016/4	9/22/2016
5	MONTICELLO MILL TAILINGS (Groundwater & Surface)	03	LY020	2016/3	6/21/2016
Subs	HILL AIR FORCE BASE (SS089 - 1100 Area)	09	LY031	2016/4	9/22/2016
Alt	F.E. WARREN AIR FORCE BASE (Ph.4 Hunnicutt)	07	LY023	2016/3	Slipped 2017/1
Alt	HILL AIR FORCE BASE (Base Gas Station(Site OT097)	11	LY019	2016/4	Slipped 2017/2
<b>Five Year Review Completion &amp; Addendum Target = 2 Achieved =</b>					
	ROCKY MOUNTAIN ARSENAL	00	VY007	2016/4	9/28/2016
	OGDEN DEFENSE DEPOT(DLA)	00	WV001	2016/4	Slipped 2017/2
<b>Construction Completion Target = Achieved = 0</b>					
	No Planned CC				
<b>Removal, ERA, or RCRA(ISM) Start Target = Not required Achieved = 0</b>					

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	HILL AIR FORCE BASE (Pond 1 Ph.2)	09	LV008	2016/4	Slipped 2017/2
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	Removal, ERA, or RCRA(ISM) Completion	Target =	Not required	Achieved = 0	
	HILL AIR FORCE BASE	00	LV005	2016/4	Slipped to 2017/2
	HILL AIR FORCE BASE (Pond 1 Ph.2)	09	LV008	2016/4	Slipped to 2017/3
	FF Partial NPL Deletions		Achieved =		
	No planning data				
	FF Final NPL Deletions		Achieved =		
	No planning data				